

**From:** [Miano, John \(DEP\)](#)  
**To:** [Casey, Carolyn](#)  
**Cc:** [Knox, Rosemary \(DEP\)](#); [Knapp, Michael](#); [Johnson, Stephen \(DEP\)](#)  
**Subject:** RE: draft USM order for your review  
**Date:** Thursday, May 26, 2016 11:32:39 AM

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Hi Carolyn,

That document appears to be an AUL Level 1 Audit (Screen) that MassDEP conducted back in the mid 1990's. Early in the Audit program a determination was made that this Level 1 Audit process was part of decision making, and should be confidential. Hence the "Confidential Cover Page" label. Recently, another determination was made that these can be part of the public record. Therefore, it is fine that it is part of the file, and you can include it if you wish. Unfortunately, copying technology is not always as good as you want.

Jack

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MassDEP e-newsletter: [mass.gov/dep/public/publications/enews.htm](http://mass.gov/dep/public/publications/enews.htm)  
MassDEP web site: [mass.gov/dep](http://mass.gov/dep)

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**From:** Casey, Carolyn [<mailto:Casey.Carolyn@epa.gov>]  
**Sent:** Thursday, May 26, 2016 11:20 AM  
**To:** Miano, John (DEP)  
**Cc:** Knox, Rosemary (DEP); Knapp, Michael  
**Subject:** RE: draft USM order for your review

I found the attached documentation in one of the files on the DEP searchable sites. Should it be there? We were going to include the file "AUL Amendment 2005 Sherin & Lodgin" or something similar, in the admin record for the order. The AUL is one of many of the documents contained on this particular file. If this AUL audit info should not have been scanned and put on line, we won't include it.

Thanks  
Carolyn

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**From:** Miano, John (DEP) [<mailto:John.Miano@MassMail.State.MA.US>]  
**Sent:** Tuesday, May 24, 2016 2:48 PM  
**To:** Casey, Carolyn <[Casey.Carolyn@epa.gov](mailto:Casey.Carolyn@epa.gov)>  
**Cc:** Wainberg, Daniel <[Wainberg.Daniel@epa.gov](mailto:Wainberg.Daniel@epa.gov)>; Knox, Rosemary (DEP) <[rosemary.knox@state.ma.us](mailto:rosemary.knox@state.ma.us)>  
**Subject:** RE: draft USM order for your review

Hi Carolyn,  
I will review the documents this week.  
Jack

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MassDEP web site: [mass.gov/dep](http://mass.gov/dep)

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**From:** Casey, Carolyn [<mailto:Casey.Carolyn@epa.gov>]  
**Sent:** Monday, May 23, 2016 5:20 PM  
**To:** Knox, Rosemary (DEP); Miano, John (DEP)  
**Cc:** Wainberg, Daniel  
**Subject:** draft USM order for your review

Please see the attached draft documents for the former USM site in Beverly MA. Would it be possible to review as soon as possible but no later than COB next Tuesday?

Thanks  
Carolyn

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